



Academic Audit Summary Sheet

Department: CSE

Assessment Year: 2019-20

Date: 23/11/19

s. no.	Audit aspects	Audit Observations	Current Values/% Complian		s/%
1		Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	No 100
2	Curriculum development, Revision	Conduct of DAC & PAC meetings and actions taken	Yes	No	001
3	process and acceptance	Curriculum Gaps Identification	Yes	No	100
4	by student fraternity	Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	001
5		Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80
8		Conduct of Remedial Classes	Yes	No	100
9	Student Centric	Implementing Mentoring System	Yes	No	100
10	Teaching, learning assessment,	Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	
11	plans,outcome assessment and student	Implementation of student internships, mini projects	Yes	No	90
12	engagement	Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	100
16		Pass percentage monitoring(zero failure rate)	Yes	No	001
17		Availability of sponsored research projects	Yes	No	-
18	Research Promotion	Availability in research publications(UGC and above)	Yes	No	50
19	research i follotion	Availability in books & chapters and conference proceedings	Yes	No	40
20		Faculty participated in FDP's, Workshops	Yes	No	80
21		Projects incubated by the program	Yes	No	100
22		Revenue generated from consultancy	Yes	No	100
23	Placement & Higher	Guidance for placements	Yes	No	100
24	Education	Students pursuing higher education or not?	Yes	No	001
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	Motivation of faculty for books of despless and Conference is required
2	Should Concentrate on applying for DST projects.
3	Incapalen Centre should be instealled
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N. grdi Auditee'Signature

Head of The Department

Computer Science and Engineering Vignan's Institute of Management & Technology For K indapur (V), Ghatkesar (M), Medchal-Malkajgiri (Q

Telangana State

Anditor Signature

Internal Quality Assurance Cell

PRINCIPAL Agran's Institute of Management & Technology For Workings & Lastitute of Management & Technology For Workings (M), Charles (M), Medchal-Malkajgin (Dt)-5013 Condapur(V), Chattesar(M), Medchal-Malkajgin (Dt)-5013 Condapur(M), Medchal-

Nangana State

Kondapur (V)

Ghatkesar (M),

Medchal-

Malkajgiri (Dt)

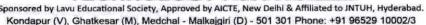
Pin-501301.

Highan's Institute of Management & Technology For Women Kondapur(V), Ghatkesar(M), Medchal-Malkejgiri(Dt)-501301

Telangana State

PRINCIPAL







Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 Phone: +91 96529 10002/3

Academic Audit Summary Sheet

Department: ECE

Assessment Year: 2019-20

Date: 23/12/19

s. no.	Audit aspects	Audit Observations	v	Curr alue mpli	KIND H
. 1		Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2	Curriculum development, Revision	Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3	process and acceptance	Curriculum Gaps Identification	Yes	No	100
4	by student fraternity	Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	100
5		Availability of Academic Calendar	Yes	No	100
6	4	Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	75
8		Conduct of Remedial Classes	Yes	No	100
9	Student Centric	Implementing Mentoring System	Yes	No	100
10	Teaching, learning assessment,	Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11	plans,outcome assessment and student	Implementation of student internships, mini projects	Yes	No	100
12	engagement	Student Feedback	Yes	No	100
13	n o work	Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	100
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17		Availability of sponsored research projects	Yes	No	100
18	Research Promotion	Availability in research publications(UGC and above)	Yes	No	60
19	Account Tromotion	Availability in books & chapters and conference proceedings	Yes	No	40
20		Faculty participated in FDP's, Workshops	Yes	No	80
21		Projects incubated by the program	Yes	No	100
22		Revenue generated from consultancy	Yes	No	100
23	Placement & Higher	Guidance for placements	Yes	No	100
24	Education	Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	601

Auditors specific Observations:

S. No	Observations
1	Encourage facility to altered more FDP? and Wortships.
2	Publication should be more vel
3	Enlance Modan Teading having methods.
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Askule Auditee'Signature

Principal

Vignon's Institute of Management and Technology For Worker's Institute of Management & Technology For Worker's Institute of Management and Technology For Worker's Institute of Management and Technology For Worker's Institute of Management and Technology For Worker's Institute of Management & Tec Internal Quality Assurance Cell

PRINCIPAL

Vignan's Institute of Management & Technology For Women Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301





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Academic Audit Summary Sheet

Department: EEE Assessment Year: 2019-20 Date: 23/11/2019

s. no.	Audit aspects	Audit Observations	V	Curro alue: ompli	5/%
1		Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2	Curriculum development, Revision	Conduct of DAC & PAC meetings and actions taken	Yes	No	001
3	process and acceptance	Curriculum Gaps Identification	Yes	No	100
4	by student fraternity	Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	100
5	(n *	Availability of Academic Calendar	Yes	No	Oel
6	0	Availability of Course files and its content	Yes	No	501
7	M - M	Modern pedagogical methods adopted in Teaching & Learning	Yes	No	70
8		Conduct of Remedial Classes	Yes	No	100
9	Student Centric	Implementing Mentoring System	Yes	No	100
10	Teaching, learning assessment,	Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	ಭಾ
11	plans,outcome assessment and student	Implementation of student internships, mini projects	Yes	No	70
12	engagement	Student Feedback	Yes	No	100
13	100	Attainment of CO,PO,PSOs	Yes	No	001
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	_
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17		Availability of sponsored research projects	Yes	No	-
18	Research Promotion	Availability in research publications(UGC and above)	Yes	No	-
19	TATOMIC TO	Availability in books & chapters and conference proceedings	Yes	No	-
20		Faculty participated in FDP's, Workshops	Yes	No	50
21		Projects incubated by the program	Yes	No	-
22		Revenue generated from consultancy	Yes	No	
23	Placement & Higher	Guidance for placements	Yes	No	001
24	Education	Students pursuing higher education or not?	Yes	No	Gol
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	Gal
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	Movis shall be sincered.
2	Sparsoned Research Brief must be Concentrated
3	Faculty Research to be improved.
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5	

Auditor's Signature

Ghalkesar (M).

Head of the Department Head of the Department and Engineering Internal Quality Assurance Chinan's Institute of Management & Technology For Women Electrical and Business an

Telangana State

PRINCIPAL

Vignan's institute of Management & Technology For Wemen Kondapur(V), Ghatkeser(M), Medchal-Malkajgirt(Dt)-501301



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Department: BSH

Academic Audit Summary Sheet 2014-20

Assessment Year:

Date: 23/11/19

s. no.	Audit aspects	Audit Observations	Current Values/% Complian		s/%
1		Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No	100
2	Curriculum development, Revision process and	Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3	acceptance by student	Curriculum Gaps Identification	Yes		100
4	fraternity	Environment and Sustainability features, Human Values and Professional Ethics conyent like NSS events etc.	Yes	No	100
5		Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	60
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing mentoring system	Yes	No	100
10	Student Centric Teaching, learning assessment,	Guest lectures & workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	80
11	plans,outcome assessment and student engagement	Implementation of student internships, mini projects	Yes	No	NA
12	me sunan sugagement	Dissemination of PEOs, Pos, PSOs, and Cos	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	NA
15		MOUs availability	Yes	No	_
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17		Availability of sponsored research projects	Yes	No	-
18		Availability in research publications(UGC and above)	Yes	No	20
19	Research Promotion	Availability in books & chapters and conference proceedings	Yes	No	_
20	research i follotton	Faculty participated in FDP's, Workshops	Yes	No	60
21		Projects incubated by the program	Yes	No	
22		Revenue generated from consultancy	Yes	No	_
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	NA
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	001

S. No Observations 2 3 4 5

Auditee Signature

Head of the Separtment Basic Sciences and Humanitte gnan's Institute of Management and Technology for Wome gnan's Institute of Management and Technology (V). Ghatkesar (M) R P Dist 58 7301 & Technology (V). Aggitrumatenature

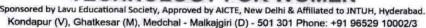
Internal Quality Assurance Cell

PRINCIPAL Vignan's Institute of Management & Technology From Workstitute of Management & Technology For Women Kondapus (V), Ghatkesar (M), Meddhal-Malkajgiri (Ri), 50130 (V), Ghatkesar (M), Meddhal-Malkajgiri (Ri), Ghatkesar (M), Meddhal-Malkajgiri (M), Meddhal-Malkajgiri (M), Meddhal-Malkajgiri (M), Meddhal-Malkajgiri (M), Meddhal-Malkajgiri (M), Malkajgiri (M), Malkajgiri (M), Malkajgiri (M), Malkajgiri (M), Malkajgiri (M)

Telangana State

Vignan's institute of Management & Technology For Women Kondapur(V), Ghatkesar(M), Medchal-Makeighti(Dt)-601304







Department: CSE-@

Academic Audit Summary Sheet

Assessment Year: 2019-20

Date: 28/7/20

s. no.	Audit aspects	Audit Observations	Audit Observations Cur Valu Comp		s/%
1	0.1.1	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2	Curriculum development, Revision	Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3	process and acceptance	Curriculum Gaps Identification	Yes	No	100
4	by student fraternity	Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	40
5		Availability of Academic Calendar	Yes	No	001
6	824 g	Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80
8	3 2	Conduct of Remedial Classes	Yes	No	100
9	Student Centric	Implementing Mentoring System	Yes	No	100
10	Teaching, learning assessment,	Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	601
11	plans,outcome assessment and student	Implementation of student internships, mini projects	Yes	No	100
12	engagement	Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15	_	MOUs availability	Yes	No	100
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17		Availability of sponsored research projects	Yes	No	_
18	Research Promotion	Availability in research publications(UGC and above)	Yes	No	50
19	ATTOCKION 1 TOMOTION	Availability in books & chapters and conference proceedings	Yes	No	30
20		Faculty participated in FDP's, Workshops	Yes	No	90
21		Projects incubated by the program	Yes	No	TOI
22		Revenue generated from consultancy	Yes	No	(60)
23	Placement & Higher	Guidance for placements	Yes	No	100
24	Education	Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26	\$ -\$\dots	IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	MS autivities are seduced due to COUID-19.
2	Incubation center should be established.
3	TKT Projects should be applied
4	11 11 11 11 11 11 11 11 11 11 11 11 11
5	

Auditee'Signature Head of The Department Computer Science and Engineering

Auditor's Signature Co-ordinator

Internal Quality Assurance Cell Vignas's Institute of Management & Technology For V Kondepur(V), Ghatkesar(M), Medchal-Malkelgin(Dt)-5

Vignan's Institute of Management & Technology Fox Kondapur (V), Ghatkasar (M), Medchal-Malkajojo V), Ghatkesar (M), Medchal-Malkajgin (Dt)-501301 Telangana State

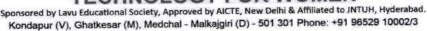
Telangana State

PRINCIPAL

Vignan's Institute of Management & Technology For Women Kondapur(V), Ghatkesar(M), Medchal-Malkajgirt(Dt)-501301









Academic Audit Summary Sheet

Assessment Year: 2019-20 Department: EC€

Date: 28 7 20

s. no.	Audit aspects	Audit Observations	V	Curre alues mplia	1%
1		Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2	Curriculum	Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3	development, Revision process and acceptance	Curriculum Gaps Identification	Yes	No	100
4	by student fraternity	Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	140
5		Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80
8		Conduct of Remedial Classes	Yes	No	60
9	Student Centric	Implementing Mentoring System	Yes	No	80
10	Teaching, learning assessment,	Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11	plans,outcome assessment and student	Implementation of student internships, mini projects	Yes	No	100
12	engagement	Student Feedback	Yes	No	100
13	3.5	Attainment of CO,PO,PSOs	Yes	No	100
14	I INC.	Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	100
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17		Availability of sponsored research projects	Yes	No	190
18	Research Promotion	Availability in research publications(UGC and above)	Yes	No	50
19	Research Fromotion	Availability in books & chapters and conference proceedings	Yes	No	30
20		Faculty participated in FDP's, Workshops	Yes		90
21		Projects incubated by the program	Yes		100
22	19	Revenue generated from consultancy	Yes	No	100
23	Placement & Higher	Guidance for placements	Yes	No	100
24	Education	Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	001
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations	
1	MSS events reduced due to COUID-19.	
2	Publications must be improved	
3	Incupation conte should be established	
4		
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porterd Auditee'Signature

fondapur (V), Ghatkesar (M), R.

Auditor's Signature

Principal

Internal Quality Assurance Cell Institute of Management & Technology For vilgage's Institute of Management & Technology For Wom

V). Ghatkesar (M), Medchal-Malkajgin (Dt)-50-914-pur(V), Ghatkesar(M), Medchal-Malkajgin(Dt)-50-72 Telangana State

Telangana State

PRINCIPAL

Vignan's Institute of Management & Technology For Women Kondepur(V), Ghatkesar(M), Medchal-Malkajgirl(Dt)-501301 Telangana State

Head of the Department Electronics and Communication Pagent

fignan's Institute of Management and Technology for M





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Academic Audit Summary Sheet

Department: EEE

Assessment Year: 2019-20

Date: 28/07/20

s. No.	Audit aspects	Audit Observations	V	Current Values/% Compliance	
1		Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2	Curriculum development, Revision	Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3	process and acceptance	Curriculum Gaps Identification	Yes	No	100
4	by student fraternity	Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	30
5		Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	75
8		Conduct of Remedial Classes	Yes	No	100
9	Student Centric	Implementing Mentoring System	Yes	No	100
10	Teaching, learning assessment,	Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	70
11	plans,outcome assessment and student	Implementation of student internships, mini projects	Yes	No	60
12	engagement	Student Feedback	Yes	No	100
13	-	Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	_
16	No.	Pass percentage monitoring(zero failure rate)	Yes	No	100
17		Availability of sponsored research projects	Yes	No	-
18	Research Promotion	Availability in research publications(UGC and above)	Yes	No	20
19	researen Fromotion	Availability in books & chapters and conference proceedings	Yes	No	-
20		Faculty participated in FDP's, Workshops	Yes	No	50
21		Projects incubated by the program	Yes	No	-
22		Revenue generated from consultancy	Yes	No	-
23	Placement & Higher	Guidance for placements	Yes	No	100
24	Education	Students pursuing higher education or not?	Yes	No	000
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26	-	IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	NSS events coupt is reduced due to Cover-19.
2	Publicoleins must be improved
3	No book and conference proceedings.
:4	Consultancy prisely must love concentrales -
5	

Head of the Department

Auditor's Signature

Principal PRINCIPAL Internal Quality Assurance Celliques's Institute of Management & Technology For Wor Electrical and Bioctrocal for Women and State of Management & Technology For Women (M.), Madenal-Malkajgiri (Dt)-504

Vignan's Institute of Management and Management & Technology For Women (M.), Madenal-Malkajgiri (Dt)-504

Vignan's Institute of Management & Technology For Women (M.), Madenal-Malkajgiri (Dt)-504

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Electrical and Biocrosies Engineering Kondabur (V. Griabiasar (M) Kondapur (V

Ghatkesar (M), Medchal-

Malkajgiri (Dt) Pin-501301,

Telangana State

PRINCIPAL Vigual's Institute of Management & Technology For Women Kondenur(V), Ghatkesar(M), Medchal-Melkejgiri(Dt)-501301 Talangana State



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Department: BSH

Academic Audit Summary Sheet

Assessment Year: 2019-20

Date: 18 7 20

s. no.	Curriculum development, Revision process and acceptance by student fraternity	Audit Observations Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis		Current Values/% Compliance		
1				No	1	
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100	
3		Curriculum Gaps Identification	Yes	No		
4		Environment and Sustainability features, Human Values and Professional Ethics conyent like NSS events etc.	Yes	No		
5	Student Centric Teaching, learning assessment, plans,outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100	
6		Availability of Course files and its content	Yes	No	100	
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80	
8		Conduct of Remedial Classe	Yes	No	100	
9		Implementing mentoring system	Yes	No	100	
10		Guest lectures & workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	100	
11		Implementation of student internships, mini projects	Yes	No	100	
12		Dissemination of PEOs, Pos, PSOs, and Cos	Yes	No	100	
13		Attainment of CO,PO,PSOs	Yes	No	100	
14		Attainment of PEOs	Yes	No	MA	
15		MOUs availability	Yes	No	_	
16		Pass percentage monitoring(zero failure rate)	Yes	No	100	
17	Research Promotion	Availability of sponsored research projects	Yes	No	-	
18		Availability in research publications(UGC and above)	Yes	No	30	
19		Availability in books & chapters and conference proceedings	Yes	No	-	
20		Faculty participated in FDP's, Workshops	Yes	No	60	
21		Projects incubated by the program	Yes	No	-	
22		Revenue generated from consultancy	Yes	No	-	
23	Placement & Higher	Guidance for placements	Yes	No	100	
24	Education	Students pursuing higher education or not?	Yes	No	NA	
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100	
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100	

Auditors specific Observations:

S. No	Observations		
1	Motivate faculty to perticipate in more FDP3.		
2	MS activities are reduced due to conson		
3	publicatings should be improved.		
4			
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Auditee Signature

Head of the epartmen:
Basic Sciences and Humanitie
nan's Institute of Management and Technology for Work
condapur (V), Ghatkesar (M), R.R. Dist 501 301

Auditor's Signature
Co-ordinaturance Cell
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Women PRINCIPAL Principal
Internal Quality Assurance Cell
Internal Quality Assurance Cell
Internal Quality Assurance Technology For Women
Internal Quality Assurance Management & Technology For Women
Internal Quality Assurance (M), Meddal-Malkeldill (V), Ghatkesar(M), Meddal-Malkeldill (V), Meddal-Mal

PRINCIPAL
Vignan's Institute of Management & Technology For Woman
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